Product Code

CONTRACT



WUAB 1717 East 12th Street Cleveland, OH 44114 (216) 771-1943

And:

Adelstein/Liston 222 W. Ontario Suite 600 Chicago, IL 60610

· ·						
	Contract / Revision			Alt Order #		
	818188	/		06306298		
Product						
AFSCME (OH-16)						
Contract Dates	Estimate #					
09/12/12 - 09/23/12	3220					
Advertiser			Or	iginal Date	Revision /	
AFSCME			(09/07/12	/ 09/07/12	
	Billing Cycle	Billing	illing Calendar roadcast ccount Executive im Rapp		Cash/Trade	
	EOM/EOC	Broado			Cash Sales Office Telerep-Chicago	
	Station	Accour				
	WUAB	Jim Ra				
	Special Handling Demographic					
	Adults 35+					

Advertiser Code

Advertiser Ref

IDB#

8004 Agency Ref

		Spots/		Totals	
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week R	ate TypeS	pots	Amount
N 1 WUAB 09/12/12 09/14/12 M-F 7-730p	7-730p	:30	NM	3	\$1,425.00
Start Date End Date Weekdays Spots/Week 09/10/12 09/16/12 WIF 3	<u>Rate</u> \$475.00				
N 2 WUAB 09/17/12 09/21/12 M-F 7-730p Start Date End Date Weekdays Spots/Week	7-730p	:30	NM	3	\$1,425.00
Start Date Week: 09/17/12End Date 09/23/12Weekdays MTWTFSpots/Week 	<u>Rate</u> \$475.00				
N 3 WUAB 09/15/12 09/22/12 Sa 7-730p	7-730p	:30	NM	2	\$600.00
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1 1	<u>Rate</u> \$300.00				
Week: 09/17/12 09/23/121- 1	\$300.00				
N 4 WUAB 09/12/12 09/14/12 M-F 730-8p Start Date End Date Weekdays Spots/Week	730-8p	:30	NM	3	\$1,575.00
Start Date End Date Weekdays Spots/Week 09/10/12 09/16/12 WTF 3	Rate \$525.00				
N 5 WUAB 09/17/12 09/21/12 M-F 730-8p	730-8p	:30	NM	3	\$1,575.00
Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 MTWTF 3	Rate \$525.00				
N 6 WUAB 09/15/12 09/15/12 Sa 730-8p	730-8p	:30	NM	1	\$300.00
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1 1	<u>Rate</u> \$300.00				
N 7 WUAB 09/16/12 09/23/12 Su 6-7P	6-7p	:30	NM	2	\$400.00
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 1 1	<u>Rate</u> \$200.00				
Week: 09/17/12 09/23/121 1	\$200.00				
N 8 WUAB 09/16/12 09/23/12 Su 7-8p	7-8p	:30	NM	3	\$600.00
Start Date End Date Weekdays Spots/Week Week: 09/10/12 09/16/12 2 2	<u>Rate</u> \$200.00				
Week: 09/17/12 09/23/121 1	\$200.00				
		Totals		20	\$7,900.00

Time Period # of Spots **Gross Amount** Net Amount 08/27/12 -09/23/12 20 \$7,900.00 \$6,715.00 Totals 20 \$7,900.00 \$6,715.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions



	Contract / Revision 818188 /	Alt Order # 06306298			
Contract Dates 09/12/12 - 09/23/12	Product AFSCME (OH-16)	Estimate # 3220			
Advertiser AFSCME		Original Date / Revision 09/07/12 / 09/07/12			

Signature:	Date:	